CITY OF ANNAPOLIS BOARD OF SUPERVISORS OF ELECTIONS





City of Annapolis Board of Supervisors of Elections 160 Duke of Gloucester Street Annapolis, MD 21401-2517

2021 AUG 24 PM 2: 04

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Campaign Fund Report Summary of Receipts and Disbursements

Rh	onda Pindell Cha	rles			Alderwoman			_ 3
Na	me of candidate,	fund	or committee as filed with the election office		Office			Ward
1.		Sev	Bank name vern Bank		On file with Elections	0		
2.	Other				On file with Elections			
			· ·		On file with Elections	<u>0</u>	ffice	
Tra	ansaction period fr	rom:	06/29/2020 to)	08/22/2021			_
	Due no later that	n 4:3	OPM on the dates specified in the Candidate	ŀ	landbook			
	Final Report (Che	ck if	you intend to close the account.) Surplus fun	nd	s distributed to (4.44.	04	<u>0</u>):	
	Amended Report	(Che	ck if this is a filing of an amended report for t	th	e above transaction p	er	iod.)	
a samement	•	1.1	nd Disbursements				,	,
1.			nning of transaction period		\$	8	,219.78	
2.		_	dule 1, column 4		·	5	,379.07	
3.			dule 2, column 4					
4.			(Add lines 1, 2 and 3)		\$	1	3,598.85	
5.	Disbursements						N - WWW -	·
	Column 4	\$	8,127.05					
	Column 5							
	Column 6							
6.	Total disbursem	nents			\$	8	,127.05	
7.	Cash balance -	end	of transaction period (Subtract line 6 from line	е	4)	5	,471.8	
8.	Total outstandir	ng ob	ligations from Schedule 4		\$	_		
9.	In-kind contribut	tions	from Schedule 5, column 4		\$	_		,
and	d to the best of my	y kno	I declare that I have examined this report, wledge and belief it is true, correct and compittee, treasurer and chair must sign report.)	in pl	cluding accompanyir ete. (If report of candi	ng ida	schedules and ite, candidate a	l statements, and treasurer
Ca	ndidate <u> </u>	12.	de Producich	•	Date) _	8/24/2	·/
Tre	easurer $\underline{\mathcal{M}_{lpha}}$	w	in Wharles		Date	∍_	8/23/20	2/
Ch:	air of Committee	or Sid	nto.		Date			

Revised January 21, 2021



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2 of 22

Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles**

06/29/2020

to

08-22-2021

Page

Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Des	cription of receipt.	See instru	ctions for code	Amount	
4/25/2021	Carroll Williams	Code *	Ticket price	Cash		\$1.00	
	701 Glenwood St.	С		Check#		\$0.00	
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0001	\$0.00	
	Annapolis, MD 21401	Aggreg	ate amount receiv	l ed from Pay	er to date	\$1.00	
4/25/2021	Betty Brown Turner	Code *	Ticket price	Cash		\$5.00	
	418 Saddle Ridge Rd.	С		Check #		\$0.00	
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0002	\$0.00	
	Annapolis, MD 21403	Aggreg	ate amount receiv	ed from Pay	er to date	\$5.00	
4/25/2021	Felecia Tongue	Code *	Ticket price	Cash		\$5.00	
	1012 Monroe St	С		Check #		\$0.00	
	Apparation AAD 04.402	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0003	\$0.00	
	Annapolis, MD 21403	Aggreg	ate amount receiv	ed from Pay	er to date	\$5.00	
4/25/2021	Wanda Hopkins	Code *	Ticket price	Cash		\$5.00	
	909 F Royal St	С		Check#		\$0.00	
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0004	\$0.00	
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$5.00	
4/25/2021	Linda Simms	Code *	Ticket price	Cash		\$5.00	
	7 Dominoe Rd.	С		Check #		\$0.00	
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0005	\$0.00	
	Annapolis, MD 21401	Aggreg	\$5.00				
4/25/2021	Dorothy L. Colbert	Code *	Ticket price	Cash		\$5.00	
	15 Carver St.	С		Check #		\$0.00	
	Annanalia MD 04404	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0006	\$0.00	
	Annapolis, MD 21401	Aggreg	\$5.00				
4/25/2021	Jerome and Adrienne Harris	Code *	Ticket price	Cash		\$5.00	
	5 Gilmer Street	С		Check#		\$0.00	
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0007	\$0.00	
	Annapolis, MD 21401	Aggreg	Aggregate amount received from Payer to date				
	Code "O" see description of		\$31.00				

Code "O" see description on page 22

Total this page

\$31.00



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of 22

Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles**

06/29/2020

to

08-22-2021

Page

Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received								
4/25/2021	Reba Parker	Code *	Ticket price	Cash		\$5.00		
	1835 Drew St.	С		Check #		\$0.00		
		* T, 6	enter price per ticket	Rcpt #	FORPC04252021-0008	\$0.00		
	Annapolis, MD 21401	Aggre	gate amount receiv	red from Pay	er to date	\$5.00		
4/25/2021	Denice Wallace	Code *	Ticket price	Cash		\$5.00		
	214 Parker Ave.	С		Check#		\$0.00		
	Annanalia MED 04404	* T, 6	enter price per ticket	Rcpt #	FORPC04252021-0009	\$0.00		
	Annapolis, MD 21401	Aggreg	gate amount receiv	ed from Pay	er to date	\$5.00		
4/25/2021	Joyce Dears	Code *	Ticket price	Cash		\$5.00		
	393 Oaklawn Ave.	С		Check#		\$0.00		
	Appendia MD 21404	* T, 6	enter price per ticket	Rcpt #	FORPC04252021-0010	\$0.00		
	Annapolis, MD 21401	Aggreg	\$5.00					
4/25/2021	Shirley Alexander	Code *	Ticket price	Cash		\$5.00		
	575 Pinedale Drive	С		Check#		\$0.00		
	Appopalia MD 21404	* T, e	enter price per ticket	Rcpt #	FORPC04252021-0011	\$0.00		
	Annapolis, MD 21401	Aggreg	er to date	\$5.00				
4/25/2021	Rachel Phelps	Code *	Ticket price	Cash		\$5.00		
	10 Gilmer St.	С		Check#		\$0.00		
	Annapolis, MD 21401	* T, e	enter price per ticket	Rcpt #	FORPC04252021-0012	\$0.00		
	Alliapolis, IVID 21401	Aggreg	\$30.00					
4/25/2021	Corey Matthews	Code *	Ticket price	Cash		\$5.00		
	219 Parker Ave.	С		Check#		\$0.00		
	Annapolis, MD 21401	* T, e	enter price per ticket	Rcpt #	FORPC04252021-0013	\$0.00		
	Addapolis, MD 21401	Aggreg	gate amount receiv	ed from Pay	er to date	\$5.00		
4/25/2021	Dr. Eleanor M. Harris	Code *	Ticket price	Cash		\$10.00		
	1999 Forest Dr.	С		Check#		\$0.00		
	Annapolis, MD 21401	* T, e	enter price per ticket	Rcpt #	FORPC04252021-0014	\$0.00		
	ranapolio, NID 21701	Aggreg	gate amount receiv	Aggregate amount received from Payer to date				

Code "O" see description on page 22

Total this page

\$40.00



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of 22

Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles**

06/29/2020

to

08-22-2021

Page

Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Des	cription of receipt.	See instru	ctions for code	Amount
4/25/2021	Charlotte Brown	Code *	Ticket price	Cash		\$10.00
	20 Parole Street	С		Check#		\$0.00
	Appendia MD 24404	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0015	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receive	ed from Pay	er to date	\$10.00
4/25/2021	Maggie Burnette	Code *	Ticket price	Cash		\$10.00
	137 National Plaza Suite #300	С		Check#		\$0.00
	National Harbor, MD 20745	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0016	\$0.00
	National Harbor, MD 20745	Aggreg	ate amount receive	ed from Pay	er to date	\$10.00
4/25/2021	Francis Harris	Code *	Ticket price	Cash		\$10.00
	136 Dorsey Drive	С		Check#		\$0.00
	Edgewater, MD 21037	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0017	\$0.00
	Lugewater, MD 21037	Aggreg	ate amount receive	ed from Pay	er to date	\$10.00
4/25/2021	Enid Collison Lee	Code *	Ticket price	Cash		\$10.00
	1908 Vincent St.	С		Check #		\$0.00
	Annonalia MD 21401	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0018	\$0.00
	Annapolis, MD 21401	Aggreg	\$10.00			
4/25/2021	Lawrence L. Harris, Jr.	Code *	Ticket price	Cash		\$10.00
	1999 Forest Dr.	С		Check #		\$0.00
	Annapolis, MD 21401	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0019	\$0.00
		Aggreg	\$10.00			
4/25/2021	Dawna Lynn Alexander Powell	Code *	Ticket price	Cash		\$0.00
	8120 Dewey Place	С		Check #	4078	\$10.00
	Glen Burnie, MD 21060	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0020	\$0.00
	Gien Burnie, MD 21000	Aggreg	\$10.00			
4/25/2021	Rose Marie Powell Allen	Code *	Ticket price	Cash		\$0.00
	323 Windell Ave.	С		Check#	8159	\$10.00
	Annapolis, MD 21401	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0021	\$0.00
	Alliapolis, MD 21401	Aggreg	\$10.00			

Code "O" see description on page 22

Total this page

\$70.00



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of 22

Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles**

06/29/2020

to

08-22-2021

Page

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Des	ctions for code	Amount			
4/25/2021	Sally V. Pindell	Code *	Ticket price	Cash		\$20.00	
	216 Pindell Ave.	С		Check#		\$0.00	
		* T, e	enter price per ticket	Rcpt #	FORPC04252021-0022	\$0.00	
	Annapolis, MD 21401	Aggreg	jate amount receiv	ed from Pay	er to date	\$20.00	
4/25/2021	Thomas Duvall	Code *	Ticket price	Cash		\$20.00	
	1951 Drew Street	С		Check #		\$0.00	
		* T, e	enter price per ticket	Rcpt #	FORPC04252021-0023	\$0.00	
	Annapolis, MD 21401	Aggreg	jate amount receiv	ed from Pay	er to date	\$20.00	
4/25/2021	Grace Matthews	Code *	Ticket price	Cash		\$20.00	
	219 Parker Ave.	С		Check #		\$0.00	
	Appendia MD 24424	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0024	\$0.00	
	Annapolis, MD 21401	Aggreg	Aggregate amount received from Payer to date				
4/25/2021	Daisy Downs	Code *	Ticket price	Cash		\$20.00	
	2041 Forest Dr.	С		Check #		\$0.00	
	Amanalia MD 04404	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0025	\$0.00	
	Annapolis, MD 21401	Aggreg	er to date	\$20.00			
4/25/2021	Valerie Mills Cooper	Code *	Ticket price	Cash		\$20.00	
	1955 Forest Dr.	С		Check#		\$0.00	
	Appendia MD 24404	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0026	\$0.00	
•.	Annapolis, MD 21401	Aggreg	\$20.00				
4/25/2021	Wanda Offer	Code *	Ticket price	Cash		\$20.00	
	P.O. Box 46223	С		Check #		\$0.00	
	Appendix MD 24404	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0027	\$0.00	
	Annapolis, MD 21401	Aggreg	Aggregate amount received from Payer to date				
4/25/2021	Vincent Price	Code *	Ticket price	Cash		\$20.00	
	1900 Vincent St.	С		Check#		\$0.00	
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0028	\$0.00	
	Annapolis, MD 21401	Aggreg	\$20.00				
	Code "O" see description of		\$140.00				

Code "O" see description on page 22

Total this page

\$140.00



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of 22

Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles**

06/29/2020

to

08-22-2021

Page

Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

Complete name and residence address of payor	Des	cription of receipt.	See instru	ctions for code	Amount
Mary Lloyd	Code *	Ticket price	Cash		\$0.00
207 Gross Ave	С		Check#	7211	\$20.00
	* T, 6	enter price per ticket	Rcpt #	FORPC04252021-0030	\$0.00
Annapolis, MD 21401	Aggreg	er to date	\$20.00		
Mr. Eric D. Pindell, Sr. & Mrs. Deborah D.	Code *	Ticket price	Cash		\$0.00
	С		Check#	533	\$20.00
	* T, e	enter price per ticket	Rcpt #	FORPC04252021-0031	\$0.00
Severn, MD 21144	Aggreg	jate amount receiv	ed from Pay	er to date	\$20.00
Velma M. McCullough	Code *	Ticket price	Cash		\$0.00
1956 Forest Dr.	С		Check#	4408	\$20.00
Appendia MD 21404	* T, e	enter price per ticket	Rcpt #	FORPC04252021-0032	\$0.00
Attriapolis, MD 21401	Aggreg	gate amount receiv	ed from Pay	er to date	\$20.00
Korrey Tubaya	Code *	Ticket price	Cash		\$20.00
650 Greenbriar La.	С		Check #		\$0.00
Annanalia MD 04404	* T, e	enter price per ticket	Rcpt #	FORPC04252021-0033	\$0.00
Annapolis, MD 21401	Aggreg	jate amount receiv	ed from Pay	er to date	\$20.00
Rachel Phelps	Code *	Ticket price	Cash		\$25.00
10 Gilmer St.	С		Check#		\$0.00
Annonalia MD 24404	* T, e	enter price per ticket	Rcpt #	FORPC04252021-0034	\$0.00
Annapolis, MD 21401	Aggreg	\$30.00			
Curtis and Dale Gross	Code *	Ticket price	Cash		\$0.00
369 Forest Beach Rd.	С		Check #	924	\$25.00
Appendia MD 24400 5000	* T, e	enter price per ticket	Rcpt #	FORPC04252021-0035	\$0.00
Annapolis, MD 21409-5909	Aggreg	er to date	\$25.00		
Joan Y. McCullough	Code *	Ticket price	Cash		\$0.00
1956 Forest Dr.	С		Check#	5331	\$25.00
Apparolis MD 21401	* ⊤, €	enter price per ticket	Rcpt #	FORPC04252021-0036	\$0.00
Annapolis, Mid 2 140 i	Aggreg	\$25.00			
	address of payor Mary Lloyd 207 Gross Ave. Annapolis, MD 21401 Mr. Eric D. Pindell, Sr. & Mrs. Deborah D. Pindell 653 Stags Leap Ct. Severn, MD 21144 Velma M. McCullough 1956 Forest Dr. Annapolis, MD 21401 Korrey Tubaya 650 Greenbriar La. Annapolis, MD 21401 Rachel Phelps 10 Gilmer St. Annapolis, MD 21401 Curtis and Dale Gross 369 Forest Beach Rd. Annapolis, MD 21409-5909 Joan Y. McCullough	Address of payor Code *	Annapolis, MD 21401 Annapolis, MD 21401 Mr. Eric D. Pindell, Sr. & Mrs. Deborah D. Pindell 653 Stags Leap Ct. Severn, MD 21144 Velma M. McCullough 1956 Forest Dr. Annapolis, MD 21401 Korrey Tubaya 650 Greenbriar La. Annapolis, MD 21401 Rachel Phelps 10 Gilmer St. Annapolis, MD 21401 Curtis and Dale Gross 369 Forest Beach Rd. Annapolis, MD 21401 Annapolis, MD 21401 Annapolis, MD 21409-5909 Annapolis MD 21401 Code * Ticket price C *T, enter price per ticket Aggregate amount received the price per ticket aggregate amount received	Mary Lloyd 207 Gross Ave. Annapolis, MD 21401 Mr. Eric D. Pindell, Sr. & Mrs. Deborah D. Pindell 653 Stags Leap Ct. Severn, MD 21144 Velma M. McCullough 1956 Forest Dr. Annapolis, MD 21401 Korrey Tubaya 650 Greenbriar La. Annapolis, MD 21401 Rachel Phelps 10 Gilmer St. Annapolis, MD 21401 Code * Ticket price Cash * T, enter price per ticket Rcpt # Aggregate amount received from Pay * T, enter price per ticket Rcpt # Aggregate amount received from Pay * T, enter price per ticket Rcpt # Aggregate amount received from Pay * T, enter price per ticket Rcpt # Aggregate amount received from Pay * T, enter price per ticket Rcpt # Aggregate amount received from Pay * T, enter price per ticket Rcpt # Aggregate amount received from Pay * T, enter price per ticket Rcpt # Aggregate amount received from Pay Code * Ticket price Cash C	Mary Lloyd

Code "O" see description on page 22

Total this page

\$155.00



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of 22

Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles**

06/29/2020

to

08-22-2021

Page

Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Des	ctions for code	Amount		
4/25/2021	Alice K. Wright, R.N.	Code *	Ticket price	Cash		\$0.00
	641 Bywater Rd.	С		Check #	256766372	\$25.00
		* T, e	enter price per ticket	Rcpt #	FORPC04252021-0037	\$0.00
	Annapolis, MD 21401	Aggreg	jate amount receiv	ed from Pay	er to date	\$25.00
4/25/2021	Pamela Coates	Code *	Ticket price	Cash		\$0.00
	329 Windell Ave.	С	· · · · · · · · · · · · · · · · · · ·	Check #	1255	\$30.00
		* T, e	enter price per ticket	Rcpt #	FORPC04252021-0038	\$0.00
	Annapolis, MD 21401	Aggreg	jate amount receiv	ed from Pay	er to date	\$30.00
4/25/2021	Mandy Simpson	Code *	Ticket price	Cash		\$40.00
	1835 West St.	С		Check#		\$0.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0039	\$0.00
	Annapolis, MD 21401	Aggreg	jate amount receiv	ed from Pay	er to date	\$40.00
4/25/2021	Terence L. Wright	Code *	Ticket price	Cash		\$40.00
	 1798-A Belle Dr.	С		Check #		\$0.00
		* T, e	enter price per ticket	Rcpt #	FORPC04252021-0040	\$0.00
	Annapolis, MD 21401	Aggreg	er to date	\$40.00		
4/25/2021	Clarence and Tryphina James	Code *	Ticket price	Cash		\$50.00
	619 Greenbriar La.	С		Check#		\$0.00
		* T, e	enter price per ticket	Rcpt #	FORPC04252021-0041	\$0.00
	Annapolis, MD 21401	Aggreg	\$50.00			
4/25/2021	Belinda Brashears-Jones	Code *	Ticket price	Cash		\$50.00
	7450 Edgewood Road	С		Check#		\$0.00
		* T, e	enter price per ticket	Rcpt #	FORPC04252021-0042	\$0.00
	Annapolis, MD 21403	Aggreg	\$50.00			
4/25/2021	Charles and Virginia Hurley	Code *	Ticket price	Cash		\$0.00
	5 Park Place Apt, 731	С		Check #	6748	\$50.00
	·	* T, e	enter price per ticket	Rcpt #	FORPC04252021-0043	\$0.00
	Annapolis, MD 21401	Aggregate amount received from Payer to date				\$50.00
	Code "O" see description o				Total this page	\$285.00

Code "O" see description on page 22

Total this page

\$285.00



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of 22

Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles**

06/29/2020

to

08-22-2021

Page

Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Des	ctions for code	Amount				
4/25/2021	Beryle Downs	Code *	Ticket price	Cash		\$0.00		
	650 Greenbriar La.	С		Check #	6524	\$50.00		
		* T, 6	enter price per ticket	Rcpt #	FORPC04252021-0044	\$0.00		
	Annapolis, MD 21401	Aggreg	Aggregate amount received from Payer to date					
4/25/2021	Wanda L. Downs	Code *	Ticket price	Cash	-	\$0.00		
	2041 Forest Dr.	С		Check#	3561	\$50.00		
		* T, e	enter price per ticket	Rcpt #	FORPC04252021-0045	\$0.00		
	Annapolis, MD 21401	Aggreg	gate amount receiv	ed from Pay	er to date	\$50.00		
4/25/2021	Mr. & Mrs. Charles Chesterfield Harris	Code *	Ticket price	Cash		\$0.00		
	5 Gilmer St.	С		Check#	3906	\$50.00		
		* T, e	enter price per ticket	Rcpt #	FORPC04252021-0046	\$0.00		
	Annapolis, MD 21401	Aggreg	gate amount receiv	ed from Pay	er to date	\$50.00		
4/25/2021	Charles D. Harris	Code *	Ticket price	Cash		\$0.00		
	3180 Jupiter Island Ct.	С		Check#	3288	\$25.00		
		* T, e	enter price per ticket	Rcpt #	FORPC04252021-0047	\$0.00		
	Mt. Airy, MD 21771	Aggreg	gate amount receiv	ed from Pay	er to date	\$25.00		
4/25/2021	Craig and Joan V. Scott	Code *	Ticket price	Cash		\$0.00		
	1741 Columbia Beach Rd.	С		Check#	4200	\$75.00		
	Ohada Oida MD 00704	* T, e	enter price per ticket	Rcpt #	FORPC04252021-0048	\$0.00		
	Shady Side, MD 20764	Aggreg	\$75.00					
4/25/2021	Edwina E. Jacobs	Code *	Ticket price	Cash		\$0.00		
	2043 Gate Dr.	С		Check #	7632	\$100.00		
	A	* T, e	enter price per ticket	Rcpt #	FORPC04252021-0049	\$0.00		
	Annapolis, MD 21401	Aggreg	\$100.00					
4/25/2021	Jerome and Myra McGowan	Code *	Ticket price	Cash		\$0.00		
	106 Louis Dr.	С		Check #	2305	\$100.00		
		* T, e	enter price per ticket	Rcpt #	FORPC04252021-0050	\$0.00		
	Annapolis, MD 21401	Aggreg	\$100.00					
	Code "O" see description on		Total this nage					

Code "O" see description on page 22

Total this page

\$450.00



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of 22

Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles**

06/29/2020

to

08-22-2021

Page

Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Des	Description of receipt. See instructions for code				
4/25/2021	Harvey and Yvonne E. Ennis	Code *	Ticket price	Cash		\$0.00	
	2 Dominoe Rd.	С		Check#	4746	\$150.00	
	Appendia MD 24404	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0051	\$0.00	
	Annapolis, MD 21401	Aggreg	er to date	\$150.00			
4/25/2021	Scott and Judith C Poyer	Code *	Ticket price	Cash		\$0.00	
	750 Bon Haven Dr.	С		Check #	226	\$500.00	
	Appendia MD 24404	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0052	\$0.00	
	Annapolis, MD 21401	Aggreg	jate amount receiv	red from Pay	er to date	\$300.00	
4/25/2021	Marvin D. Charles, Jr.	Code *	Ticket price	Cash		\$25.00	
	5 Dominoe Rd.	С		Check #		\$0.00	
	Appendia MD 24404	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0053	\$0.00	
	Annapolis, MD 21401	Aggregate amount received from Payer to date				\$25.00	
4/25/2021	Rishelle N. Charles	Code *	Ticket price	Cash		\$25.00	
	5 Dominoe Rd.	С		Check#		\$0.00	
	Apparatio MD 21404	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0054	\$0.00	
	Annapolis, MD 21401	Aggreg	jate amount receiv	ed from Pay	er to date	\$25.00	
4/25/2021	Elliott Lindsey	Code *	Ticket price	Cash		\$10.00	
÷	2338 Wellington Cir.	С		Check #		\$0.00	
	Lithonia, GA 30058	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0055	\$0.00	
	Linona, GA 30036	Aggreg	\$10.00				
4/25/2021	Charles Johnson	Code *	Ticket price	Cash		\$10.00	
	1500 Cedar Park Rd.	С		Check #		\$0.00	
	Annapolis, MD 21401	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0056	\$0.00	
	Alliapolis, MD 21401	Aggreg	ate amount receiv	red from Pay	er to date	\$10.00	
4/25/2021	Kim M. Holland	Code *	Ticket price	Cash		\$0.00	
	54 Parole St.	С		Check #	7761	\$20.00	
	Annapolis, MD 21401	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0057	\$0.00	
	Alliapolis, MD 21401	Aggreg	\$20.00				
	Code "O" see description of		\$740.00				

Code "O" see description on page 22

Total this page

\$740.00



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10

of 22

Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles**

06/29/2020

to

08-22-2021

Page

Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Des	cription of receipt.	See instru	ctions for code	Amount
4/25/2021	Claude W. and June M. Middleton	Code *	Ticket price	Cash		\$0.00
	38 Parole St.	С		Check #	6016	\$20.00
	Annanalia MD 04404	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0058	\$0.00
	Annapolis, MD 21401	Aggreg	jate amount receiv	ed from Pay	er to date	\$20.00
4/26/2021	Theodore and Michelle Watson	Code *	Ticket price	Cash		\$0.00
	1808 Yawl Rd.	С		Check #	1444	\$25.00
	Appopulie MD 21401	* T, e	enter price per ticket	Rcpt #	FORPC04252021-0060	\$0.00
	Annapolis, MD 21401	Aggreg	jate amount receiv	ed from Pay	er to date	\$50.00
4/26/2021	Theodore and Michelle Watson	Code *	Ticket price	Cash		\$0.00
	1808 Yawi Rd.	С		Check #	1444	\$25.00
	Annonalia MD 24404	* T, e	inter price per ticket	Rcpt #	FORPC04252021-0061	\$0.00
	Annapolis, MD 21401	Aggreg	jate amount receiv	ed from Pay	er to date	\$50.00
4/25/2021	Rhonda Pindell Charles	Code *	Ticket price	Cash		\$0.00
	5 Dominoe Rd.	С		Check#	1449	\$100.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0062	\$0.00
	Annapolis, MD 21401	Aggreg	er to date	\$100.00		
4/25/2021	Victor N. Shelton	Code *	Ticket price	Cash		\$0.00
	1801 Robert Small Road	С		Check#	2919	\$100.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0064	\$0.00
	Annapolis, MD 21401	Aggreg	\$100.00			
4/26/2021	Marvin D. Charles, Sr.	Code *	Ticket price	Cash		\$0.00
	5 Dominoe Rd.	С		Check#	3147	\$100.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0065	\$0.00
	Annapolis, MD 21401	Aggreg	\$100.00			
4/26/2021	Martha E. Brooks	Code *	Ticket price	Cash		\$0.00
	52 Parole St.	С		Check#	1993	\$100.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0066	\$0.00
	Annapolis, MD 21401	Aggreg	\$100.00			
	Codo "O" soo description of				Total this page	\$470.00

Code "O" see description on page 22

Total this page

\$470.00



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11

of 22

Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles**

06/29/2020

to

08-22-2021

Page

Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Des	Amount				
4/28/2021	Charline Walker Catlin	Code *	Ticket price	Cash		\$0.00	
	10 Dominoe Rd.	С		Check #	410	\$25.00	
	Appropriate MD 04404	* T, 6	enter price per ticket	Rcpt #	FORPC04252021-0059	\$0.00	
	Annapolis, MD 21401	Aggreg	er to date	\$25.00			
4/27/2021	Joyce Phelps Huey DDS	Code *	Ticket price	Cash		\$0.00	
	1947 Drew St.	С		Check #	8953	\$100.00	
	Apparation MED 04 404	* T, e	enter price per ticket	Rcpt #	FORPC04252021-0063	\$0.00	
	Annapolis, MD 21401	Aggreg	jate amount receiv	ed from Pay	er to date	\$100.00	
4/28/2021	Delores Mooney	Code *	Ticket price	Cash		\$0.00	
	2001 Forest Dr.	С		Check #	1711	\$5.00	
	A	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0067	\$0.00	
	Annapolis, MD 21401	Aggreg	\$5.00				
4/28/2021	Anthony Goode	Code *	Ticket price	Cash		\$0.00	
	3720 8th Ave.	С	<u></u>	Check#	1033	\$20.00	
	Education MD 04007	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0068	\$0.00	
	Edgewater, MD 21037	Aggreg	\$20.00				
4/28/2021	Jacqueline V. Matthews	Code *	Ticket price	Cash		\$0.00	
	1815 Robert Small Rd.	С		Check #	256766381	\$25.00	
	Armanalia MD 04404	* T, e	enter price per ticket	Rcpt #	FORPC04252021-0069	\$0.00	
	Annapolis, MD 21401	Aggreg	\$25.00				
4/28/2021	Carol Mason	Code *	Ticket price	Cash		\$0.00	
	136 Archwood Ave.	С		Check#	303	\$50.00	
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0070	\$0.00	
	Annapolis, MD 21401-3438	Aggreg	Aggregate amount received from Payer to date				
4/28/2021	Absolute Fire Protection Inc.	Code *	Ticket price	Cash	-	\$0.00	
	445 Defense Highway	С		Check #	33476	\$200.00	
		* T, e	enter price per ticket	Rcpt #	FORPC04252021-0076	\$0.00	
	Annapolis, MD 21401	Aggreg	Aggregate amount received from Payer to date				
	0 1 70"		\$40E.00				

Code "O" see description on page 22

Total this page

\$425.00



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12

of 22

Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles**

06/29/2020

to

08-22-2021

Page

Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Des	cription of receipt.	See instru	ctions for code	Amount	
5/16/2021	Thomas B. Phelps	Code *	Ticket price	Cash		\$0.00	
	7 Gilmer St.	С		Check#	835	\$50.00	
		* T, e	enter price per ticket	Rcpt #	FORPC04252021-0071	\$0.00	
	Annapolis, MD 21401	Aggreg	jate amount receiv	<u>I</u> ed from Pay	er to date	\$50.00	
5/10/2021	Joyce A. Edelson	Code * Ticket price		Cash		\$0.00	
	2730 Crestview Rd.	С		Check #	4207	\$100.00	
		* T, e	enter price per ticket	Rcpt #	FORPC04252021-0072	\$0.00	
	Riva, MD 21140	Aggreg	jate amount receiv	ed from Pay	er to date	\$100.00	
5/17/2021	Rita M Washington	Code *	Code * Ticket price			\$0.00	
	303 Lori Dr.	С		Check #	451932208	\$100.00	
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0073	\$0.00	
	Glen Burnie, MD 21061	Aggreg	jate amount receiv	ed from Pay	er to date	\$100.00	
4/28/2021	Charles W. Adams III	Code *	Ticket price	Cash		\$0.00	
	6761 Villa Juares Cir.	С		Check #	5395	\$200.00	
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0074	\$0.00	
	Sacramento, CA 95828	Aggreg	jate amount receiv	ed from Pay	er to date	\$200.00	
5/17/2021	Image Power 2000 LLC	Code *	Ticket price	Cash		\$0.00	
	95 West St.	С		Check #	3158	\$200.00	
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0075	\$0.00	
	Annapolis, MD 21401	Aggreg	\$200.00				
5/21/2021	Amy E. Clements	Code *	Ticket price	Cash		\$0.00	
	17 Southgate Ave.	С		Check #	182	\$250.00	
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0077	\$0.00	
	Annapolis, MD 21401	Aggreg	Aggregate amount received from Payer to date				
6/11/2021	Claudia R. Degrate	Code *	Ticket price	Cash		\$0.00	
	622 Tripp Creek Ct.	С		Check #	3067	\$30.00	
		* T, e	enter price per ticket	Rcpt #	FORPC04252021-0078	\$0.00	
	Annapolis, MD 21401	Aggreg	Aggregate amount received from Payer to date				
	Code "O" see description o	n nogo 22			Total this page	\$930.00	

Code "O" see description on page 22

\$930.00



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13

of 22

Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles**

06/29/2020

to

08-22-2021

Page

Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Des	scription of receipt.	See instru	ctions for code	Amount
8/10/2021	Emily Richardson	Code *	Ticket price	Cash		\$10.00
	214 Gross Ave.	С		Check#		\$0.00
		* T,	I enter price per ticket	Rcpt #	FORPC04252021-0079	\$0.00
	Annapolis, MD 21401	Aggre	gate amount receiv	ed from Pay	er to date	\$10.00
7/20/2021	Steven Tobin	Code *	Ticket price	Cash		\$0.00
	609 St. Mulberry Ct.	С		Check#	4555	\$150.00
	-	* T, (enter price per ticket	Rcpt #	FORPC04252021-0081	\$0.00
	Annapolis, MD 21401	Aggre	gate amount receiv	ed from Pay	er to date	\$150.00
7/14/2021	Lisa Powell Johnson	Code *	Ticket price	Cash		\$0.00
	1912 E Lincoln Dr.	С		Check#	284	\$30.00
	Annonalia MD 24404	* T, ŧ	* T, enter price per ticket		FORPC04252021-0082	\$0.00
	Annapolis, MD 21401	Aggre	gate amount receiv	ed from Pay	er to date	\$30.00
7/11/2021	Helen T Chambers	Code *	Ticket price	Cash		\$0.00
	1371 Walnut Ave.	С		Check#	114	\$25.00
		* T, (enter price per ticket	Rcpt #	FORPC04252021-0083	\$0.00
	Annapolis, MD 21203	Aggre	gate amount receiv	ed from Pay	er to date	\$25.00
7/19/2021	Joseph S Johnson	Code *	Ticket price	Cash		\$0.00
	210 Sorrell Circle	С		Check #	4024	\$100.00
	Cross DE 40077	* T, (enter price per ticket	Rcpt #	FORPC04252021-0084	\$0.00
	Smyrna, DE 19977	Aggre	gate amount receiv	ed from Pay	er to date	\$100.00
8/1/2021	Kimberly Noel-Clark	Code *	Ticket price	Cash		\$0.00
	1957 Forest Drive	С		Check #	12285	\$100.00
	Annonalia MD 24404 0522	* T, e	enter price per ticket	Rcpt #	FORPC04252021-0085	\$0.00
	Annapolis, MD 21401-0533	Aggre	gate amount receiv	ed from Pay	er to date	\$100.00
8/2/2021	Omega Properties Inc	Code *	Ticket price	Cash		\$0.00
	43 Old Solomons Island Rd., Suite 204	С		Check #	1018	\$200.00
	·	* T,	enter price per ticket	Rcpt #	FORPC04252021-0086	\$0.00
	Annapolis, MD 21401	Aggre	gate amount receiv	ed from Pay	er to date	\$200.00
	0-1-1011				Total this page	\$615.00

Code "O" see description on page 22

Total this page

\$615,00



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of 22

Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles**

06/29/2020

to

08-22-2021

Page

Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Des	cription of receipt.	See instru	ctions for code	Amount
8/10/2021	N.T. Sharps, II	Code *	Ticket price	Cash		\$100.00
	17 Bausum Dr.	С		Check #		\$0.00
	A I' MD 04404	* T, e	enter price per ticket	Rcpt #	FORPC04252021-0080	\$0.00
	Annapolis, MD 21401	Aggreg	jate amount receiv	ed from Pay	er to date	\$100.00
8/21/2021	Rhonda Pindell Charles	Code *	Ticket price	Cash		\$0.00
	5 Dominoe Rd.	0		Check #	2815	\$792.16
		* T, e	enter price per ticket	Rcpt #	FORPC04252021-0087	\$0.00
	Annapolis, MD 21401	Aggreg	jate amount receiv	red from Pay	er to date	\$892.16
8/21/2021	Rhonda Pindell Charles	Code *	Ticket price	Cash		\$0.00
	5 Dominoe Rd.	0		Check #	2816	\$135.91
		*T, enter price per ticket Rcpt # FORPC04252021-008			FORPC04252021-0088	\$0.00
	Annapolis, MD 21401	Aggreg	jate amount receiv	red from Pay	er to date	\$1.028.07
		<u> </u>				04.000.07

Code "O" see description on page 22

Total this page

\$1,028.07



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Name of candidate, fund or comm	ittee Rhonda Pindell Charles		
Report period - transactions from	06/20/2020	to 08/22/2021	:

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	,
		Constitution and Consti	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	

Total this page \$



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Name of candidate of committee Rhonda Pindell Charles

08/22/2021

06/29/2020 Report period - Transactions from Schedule 3 - Disbursements

	Amount													-			
5	Transfers to other funds (candidate or	committe name required)										-					
4	Loan payments	Method	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #
		Amount															
	oan payments	Method	Check # Debit Card	- Parameter		101			Check # Debit Card			Check # Debit Card			Check # Debit Card		
3	ts other than I	Ž	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #
	Salaries and all payments other than loan payments	Amount	\$146.00			\$300.00			\$149.90			\$108.00			\$1,149.24		
	Salar	Code	۵.			0			0			굽			교		
2		Payee and address	U. S. Postal Service	210 Legion Ave.	Annapolis, MD 21401	MD DEMS	275 West Street, Suite 305	Annapolis, MD 21401	ZOOM	55 Almaden Boulevard	San Jose, CA 95113	WIX	500 Terry A Francois, Boulevard	San Francisco, CA 94158	Minuteman Press	13 Lincoln Ct.	Annapolis, MD 21401
_		Date	2/5/2021			3/3/2021			3/18/2021			4/5/2021			4/12/2021		

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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from

06/29/2020

to 08/22/2021

Schedule 3 - Disbursements

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_	2			3	4	2	
		Sala	ries and all paymen	Salaries and all payments other than loan payments	Loan payments	Transfers to other funds (candidate or	Amount
Date	Payee and address	Code	Amount	Method	Amount Method	committe name required)	
4/12/2021	JFL Mrktg & Evnts Agency	ပ	\$275.00	Check # Debit Card	Check #	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	I
	1908 Vincent St.			Cash	Cash	T contractions	
	Annapolis, MD 21401			Rcpt #	Rcpt #		
4/23/2021	CVS PHARMACY	ш	\$15.99	Check # Debit Card	Check #		The state of the s
	CVS PHARMACY			Cash	Cash		
	Annapolis, MD 21401			Rcpt #	Rcpt #		
4/24/2021	Minuteman Press	ш	\$3,128.12	Check # Debit Card	Check #		
	13 Lincoln Ct.			Cash	Cash		
	Annapolis, MD 21401			Rcpt #	Rcpt #		
5/12/2021	City of Annapolis	0	\$60.00	Check # Debit Card	Check #		
	160 Duke of Gloucester St.			Cash	Cash		
	Annapolis, MD 21401			Rcpt #	Rcpt #		
6/8/2021	Minuteman Press	0	\$417.37	Check # Debit Card	Check #		
	13 Lincoln Ct.			Cash	Cash		
	Annapolis, MD 21401			Rcpt #	Rcpt #		



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Name of candidate of committee Rhonda Pindell Charles

08/22/2021

06/29/2020 Report period - Transactions from Schedule 3 - Disbursements

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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from

06/29/2020

08/22/2021

\$

Schedule 3 - Disbursements

		Amount										
	2	Transfers to other funds (candidate or	committe name required)						<u>-</u>	- The Alberta		
	4	Loan payments	Method	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #
	THE POIL OF	Loan	Amount			4		1 -				<u> </u>
		Salaries and all payments other than loan payments	Method	Check # Debit Card		#	Check # Debit Card		#	Check # Debit Card		#
1	က	nts other t		Chec	Cash	Rcpt #	Chec	Cash	Rcpt #	Chec	Cash	Rcpt #
		ries and all payme	Amount	\$135.91			\$89.55			\$1,322.02		
		Sala	Code	0			占			귑		
	2		Payee and address	Minuteman Press	13 Lincoln Ct.	Annapolis, MD 21401	Minuteman Press	13 Lincoln Ct.	Annapolis, MD 21401	Minuteman Press	13 Lincoln Ct.	Annapolis, MD 21401
	_		Date	8/2/2021			8/2/2021			8/13/2021		

\$8,127.05

Total this page \$



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Name of candidate, fund or committee F	Rhonda Pindell Charles	
Report period - transactions from 06/29/	/2020	to 08/22/2021
~		

Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
-			
· ·			
	·		
-			



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Name of candidate, fund or committee Rhonda Pindell Charles	
Report period - transactions from 06/20/2020	to 08/22/2021
Schodule 5 - In-kind Contr	ibutione

1 4 2 Fair Market Value (during Description of In-kind Date Name and address of contributor Contribution this report period)

Total this page \$	0		•
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Campaign Fund Report - Transactions Coded "O" Rhonda Pindell Charles Transaction period from: 06/29/2020 To 08/22/2021

Page 22 of 22

Explanation

		\$1,437.97	Total Disbursements Coded "O"	Total Disbursen
		\$928.07		
19 Payment made without the Authority Statement, reimbursed by candidate.	Minuteman Press 1	135.91	Debit Card	8/2/2021
18 Payment made without the Authority Statement, reimbursed by candidate.	Minuteman Press 1	182.29	Debit Card	6/18/2021
18 Payment made without the Authority Statement, reimbursed by candidate.	U. S. Postal Service	192.50	Debit Card	6/15/2021
17 Payment made without the Authority Statement, reimbursed by candidate.	Minuteman Press 1	\$417.37	Debit Card	6/8/2021
	THE	\$509.90		
17 Payment to the City of Annapolis for Certificate of Candidacy 2021.	60.00 City of Annapolis 1	60.00	Debit Card	5/12/2021
16 Payment to ZOOM for video conference meeting with campaign staff.		149.90 ZOOM	Debit Card	3/18/2021
16 Payment for VAN listing to MD MEMS.	MD DEMS 1	\$300.00	101	3/3/2021
		d "O"	Schedule 3 - Disbursements Coded "O"	Schedule 3 - Di
		\$928.07		
14 Reimburse campaign funds because the Authority statement was omitted.	Pindell Charles 1	135.91	2816	21-Aug-21
14 Reimburse campaign funds because the Authority statement was omitted.	Pindell Charles 1	792.16	2815	21-Aug-21
	oded "O"	Schedule 1 - Contributions Coded "O"Disbursements Coded "O"	ontributions Coded	Schedule 1 - Co